EXHIBIT 6 CASH ADVANCE PAYMENTS

Exhibit 6

REPORT: R234-2 AUTOMATED CLEARING HOUSE SYS DATE: 06/10/20 LOCATION: 0000 ENTRY PROOF LIST SYS TIME: 10:52

ENTRY REFERENCE NUMBER: 00000099277

T/C TRANSIT/ABA BANK ACCOUNT NBR/

FIELDWOOD ENERGY, LLC

PAGE: 88809

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 046200148 ****** EFF DATE COMPANY NAME COMPANY I.D CLASS ENTRY DESC STAT CODE OLD---TRACE

NUMBER---NEW BATCH S 200612 RIDGEWOOD ENERGY 2760036506 PPD PAYABLES 1 021200020000001 091000013986783 00001

FIELDWOOD

T/C TRANSIT/ABA BANK ACCOUNT NBR/ AMOUNT/ DATA OLD---TRACE NUMBER---NEW BATCH MPS

CUSTOMER NAME CUSTOMER ID

021200020000001 2,480,000.00 091000013986784 00001

FIELDWOOD ENERGY, LLC

BATCH TOTALS ITEM CT DOLLAR AMOUNT REMARKS 2,480,000.00 DDA CREDITS 1 2,480,000.00 TOTAL CREDITS 1

FILEKEY: 045499546 FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES ******

COMPANY I.D CLASS ENTRY DESC STAT CODE OLD---TRACE EFF DATE COMPANY NAME NUMBER---NEW BATCH S PPD PAYABLES 1 021200020000001 200506 RIDGEWOOD ENERGY 2760036506

091000011223773 00001

T/C TRANSIT/ABA BANK ACCOUNT NBR/ AMOUNT/ DATA OLD---TRACE

NUMBER---NEW BATCH MPS

CUSTOMER NAME CUSTOMER ID 20,825,000.00 021200020000001

091000011223774 00001 FIELDWOOD ENERGY, LLC FIELDWOOD

BATCH TOTALS ITEM CT DOLLAR AMOUNT REMARKS 20,825,000.00 DDA CREDITS 1 20,825,000.00 TOTAL CREDITS

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 046476360

****** EFF DATE COMPANY NAME COMPANY I.D CLASS ENTRY DESC STAT CODE OLD---TRACE NUMBER---NEW BATCH S 2760036506 200626 RIDGEWOOD ENERGY PPD PAYABLES 1 021200020000001 091000017911607 00001

FIELDWOOD

AMOUNT/

NUMBER---NEW BATCH MPS CUSTOMER NAME CUSTOMER ID

6,250,000.00 021200020000001 091000017911608 00001

BATCH TOTALS ITEM CT DOLLAR AMOUNT REMARKS

6,250,000.00 DDA CREDITS 1 TOTAL CREDITS 1 6,250,000.00

DATA OLD---TRACE

1

System: 5/4/2020 User Date:

11:27:29 AM 5/4/2020

RE Ridgewood Energy Corporation

Case 20-33948 Document 1568 Payled in Jaks B on 06/02/21 Paye S of Sina

Payables Management

Batch ID: 050620-KATMAI

Payment Number EFT/Check Number Vendor ID Vendor Name **Document Date** Payment Amount 00000000000123052 EFT000000007163 **FIELDWOOD** Fieldwood Energy, LLC 5/6/2020 \$20,825,000.00

Bank Account Details:

Bank Country/Region Bank Name:

United States

Capital One Bank

Transit Routing Number: Bank Account No:

Roll No: IBAN: Bank Branch:

GIRO Post Type:

Bank Code:

Bank Branch Code: Bank Check Digit:

Total Payments: 1

Total Batch Value:

\$20,825,000.00

Page:

Exhibit 6-A

System: 6/10/2020 6/10/2020 User Date:

9:43:52 AM

RE Ridgewood Energy Corporation

Page: Case 20-33948 Document 1568 Payled in Jaks B on 06/02/21 Paye 4 of 5 of 5

Payables Management

Batch ID: 061220-KATMAI

Payment Number EFT/Check Number Vendor ID Vendor Name **Document Date** Payment Amount 00000000000123369 EFT000000007347 **FIELDWOOD** Fieldwood Energy, LLC 6/12/2020 \$2,480,000.00

Bank Account Details:

Bank Country/Region Bank Name:

Transit Routing Number: Bank Account No:

Roll No: IBAN:

Bank Branch: GIRO Post Type: **United States** Capital One Bank

Bank Code: Bank Branch Code: Bank Check Digit:

Total Payments: 1 **Total Batch Value:**

\$2,480,000.00

Exhibit 6-B

System: 6/24/2020 10:13:41 AM User Date: 6/24/2020

RE Ridgewood Energy Corporation Page: Case 20-33948 Document 1568 Payled in Jaks B on 06/02/21 Payes of 5 of 5 of 5

Payables Management

Batch ID: 062620-KATMAI

Payment Number EFT/Check Number Vendor ID Vendor Name **Document Date** Payment Amount 0000000000123409 EFT000000007366 **FIELDWOOD** Fieldwood Energy, LLC 6/26/2020 \$6,250,000.00

Bank Account Details:

Bank Country/Region Bank Name:

Transit Routing Number: Bank Account No:

Roll No: IBAN:

Bank Branch: GIRO Post Type: **United States** Bank Code: Capital One Bank

Bank Branch Code: Bank Check Digit:

Total Batch Value: Total Payments: 1

Exhibit 6-C